



# Notice of Price Agreement Award

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Printed: 11/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	LAWN BEAUTICIANS INC 460 NATICK AVE CRANSTON RI 02921	SNOW PLOWING/SANDING/REMOVAL	
		Award Number <b>68M00339667</b>	Effective Period: <b>11/1/05 - 8/31/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/16/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>11/01/05 - 08/31/06 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE SOLE OPTION OF THE STATE.</p> <p>MASTER PRICE AGREEMENT # 159</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS &amp; OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION &amp; INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>***** NOTICE TO AWARDED VENDORS *****</p> <p>ATTACHMENT B, VI, ENCLOSED WITH B05684 BID DOCUMENTS IS STRICTLY ENFORCED. VENDORS MUST SUBMIT EACH INVOICE TO AGENCY WITHIN 48 HOURS OF COMPLETION.</p> <p>NO EXCEPTIONS</p> <p>*****</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
	<p>DEPARTMENT OF CORRECTIONS FACILITIES &amp; MAINTENANCE DIVISION 1375 PONTIAC AVE CRANSTON, RI 02920</p> <p>SPECIFICATIONS: PLOWING/SNOW REMOVAL/SANDING REQUIRED ON THE HOWARD/DOC COMPLEX IN PARKING LOTS, ACCESS ROADS AND BETWEEN PONTIAC AVE AND ROUTE 2 TO SOCKANOSSET CROSS ROADS, TO INCLUDE, BUT NOT LIMITED TO THE FOLLOWING:</p> <p>ROADS INCLUDE: SLATE HILL RD, HARRINGTON RD, LATHAM AVE, WEST RD, FOSTER RD, POWER RD, KEENE AVE, MEADOW RD, JONES AVE, WILMA SCHESLER LN, FLEMING RD, DOC PERIMETER ROADS (5) MAXIMUM, MEDIUM, INTAKE CENTER, HIGH SECURITY AND DONALD PRICE BUILDING, CENTER GENERAL - ACCESS ROADS, HOWARD AVE, CHERRY DALE, COTTAGE COURT, CORNFIELD RD, INDUSTRY ACCESS ROADS.</p> <p>PARKING LOTS TO INCLUDE: FORAND BLDG, INTAKE CENTER (ALL LOTS), DOC ADMIN - A, DOC ADMIN-B, VIRKS BLDG, HAZARD BLDG, MHRH FACILITIES/MAINT. BLDG., POWER PLANT (ALL AREAS), GENERAL HOSPITAL (ALL AREAS) MATHIAS BLDG, ADOLPH MEYER BLDG, MAXIMUM SECURITY, MEDIUM SECURITY, HIGH SECURITY, DONALD PRICE FACILITY, PARK HILL RD/WALSH PARK, SERVICE COURT, WOMEN'S DIX PARKING LOT, PINEL PARKING LOT, CENTER GENERAL (ALL AREAS), INMATE ACCOUNTS, MINIMUM SECURITY, LAUNDRY, INDUSTRIES, MOTOR POOL, MHRH WAREHOUSE-SERVICE BLDG, HARRINGTON HALL, HOWARD AVE PARKING LOT, MARSHAL'S LOT, BENJAMIN RUSH BLDG, LOUIE PASTEUR BLDG, CDC WAREHOUSE.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684	
Item			Unit	Unit Price
	<p>NOTE: VENDOR TO BE CONTACTED BY DOC PERSONNEL PRIOR TO RESPONDING TO DOC FACILITY. PAYMENT TO BE MADE ON SNOW ACCUMULATION, DETERMINED BY CONSULTING WITH THE NATIONAL WEATHER SERVICE BUREAU AT GREEN STATE AIRPORT IN WARWICK, RI. FOR THIS WINTER SEASON, IT IS ANTICIPATED THAT THE AWARDED VENDOR WILL BE USED FOR ALL STORMS EXCEEDING TWO (2) INCHES. GENERALLY FOR ALL STORMS, REGARDLESS OF ACCUMULATION, AGENCY WILL SAND ALL AREAS. HOWEVER, IF REQUESTED TO DO SO, AWARDED VENDOR MAY BE ASKED TO SAND AS WELL. VENDOR TO ADHERE TO ALL DOC SECURITY PROCEDURES. NON-ADHERENCE COULD RESULT IN PAYMENT DELAYS. AGENCY IS RESPONSIBLE TO STAKE ALL LOTS AND ROADWAYS PRIOR TO THE WINTER SEASON TO AVOID DAMAGE TO CURBING, ROAD EDGES, ETC. A LARGE CONTINGENT OF TRUCKS (6 OR MORE) SHALL BE AVAILABLE. VENDOR SHALL HAVE A MECHANIC (S) AVAILABLE TO REPAIR BREAKDOWNS RAPIDLY. VENDOR TO CHECK WITH GARY GUAY OR HIS DESIGNEE PRIOR TO LEAVING SITE. ADEQUATE COMMUNICATION SYSTEM AMONG VENDOR VEHICLES IS EXPECTED. ALL 24-HOUR BUILDINGS TO HAVE CONTINUOUS ACCESS. ALL 24-HOUR LOTS TO BE OPENED BY 6:00 AM, 2:00 PM AND 10 PM. ALL NON-24-HOUR BUILDINGS. TO BE OPENED BY 7:00 AM.</p> <p>CONTACT PERSON: PRIMARY - STEVEN STABILE ALTERNATE - GARY GUAY (401) 462-3066</p>			
182.0	2 - 6" -PLOWING PER STORM		EA	9,200.00
183.0	7 - 9" -PLOWING PER STORM		EA	13,800.00
184.0	10 - 12" -PLOWING PER STORM		EA	16,100.00

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LAWN BEAUTICIANS INC  
460 NATICK AVE  
CRANSTON RI 02921

## SNOW PLOWING/SANDING/REMOVAL

Award Number      Effective Period:  
**68M00339667      11/1/05 - 8/31/06**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 11/16/2005  
Buyer: NANCY MCINTYRE  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B05684
Item		Unit	Unit Price
185.0	OVER 12 " -PLOWING PER STORM	EA	23,000.00
186.0	SALTING AND SANDING PER APPLICATION	EA	2,800.00
	REMOVAL OF SNOW FROM PREMISES BY DOC REQUEST ONLY. \$360.00 /PER HOUR EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.		

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ADMINISTRATION		MPA-159	B05684	
Item		Unit		Unit Price
	VENDOR TELEPHONE: 401-942-4400 VENDOR FAX: 401-946-8390  THE LAWN BEAUTICIANS, INC. CONTACT PERSON ALAN MUOIO (401) 942-4400/946-8477  ALTERNATE CONTACT PERSON ANTHONY DEFUSCO, JR. (401) 942-4400/464-8981  EMERGENCY TELEPHONE: 401-640-4333 (ALAN)/952-8477 (ANTHONY)  CELLULAR TELEPHONE: 401-640-4333 (ALAN)/952-8477 (ANTHONY)  MOBILE TELEPHONE: NEXTEL SERVICE AVAILABLE  FAX: (401) 946-8390  EMAIL ADDRESS: DHZM@AOL.COM			

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